

**GOVERNMENT OF ANDHRA PRADESH
ABSTRAC**

Establishment - Social Welfare Department – rental Charges of Rs.33,738/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of February, 2015 and March, 2015, – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 217

Dated: 15-05-2015

Read the following:

1. Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014,
2. Bill received from Sri Aditya Enterprises, Hyderabad, dated 06.04.2015
for Rs.33,738/-(for February, 2015 Rs12,000/-as for March, 2015 Rs.21,738/-)

ORDER:

In the reference 2nd read above, Sri Aditya Enterprises has submitted the bills, for the month of February, 2015 and March, 2015, for an amount of Rs.33,738/-towards rental charges of Xerox printer.

2. Sanction is hereby accorded for payment of Rs.33,738/- (Rupees Thirty three thousand seven hundred and thirty eight only) to Sri Aditya Enterprises, Hyderabad for the following bill towards the rent of Digital Copier for official use in Social Welfare Department. for the months of February, 2015 and March, 2015.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account “2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs. 33,738/- (Rupees Thirty three thousand seven hundred and thirty eight only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Sri Aditya Enterprises,, SRT 270, Sanathnagar,Hyderabad
The Deputy Pay & Accounts Officer,
Secretariat Branch Hyderabad.
The Social Welfare (OP.II Claims) Department.
SF/SCs.

// FORWARDED;; BY ORDER//

SECTION OFFICER